Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835

Facsimile (206) 464-1496

Invoice No. 73419 Invoice Date: September 8, 2006 For Services Through August 31, 2006

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees			Amount
08/15/2006 SMJ	Review UDRP decision ordering transfer of Vericheck.com; consider strategy for answer and counterclaims (initial telephone conference with Jerry Hannah re engagement not billed to client)	0.30	87.00
08/17/2006 SMJ	Review documents and information received from D. Snead concerning UDRP proceeding and prior communications with respondent; begin to draft Answer, defenses and counterclaims	2.80	812.00
08/22/2006 SHB	Confer with SMJ regarding drafting counterclaims; Review Complaint for Declaratory Judgment; begin drafting counterclaims	1.50	285.00
08/22/2006 SMJ	Confer with SHB re counterclaims	0.20	58.00
08/23/2006 SHB	Continue drafting counterclaims	3.00	570.00
08/23/2006 SMJ	Conference with SHB re counterclaims and supporting facts	0.20	58.00
08/25/2006 SHB	Review Cybersquatting statute; make changes to Cybersquatting counterclaim based on same	0.50	95.00
08/25/2006 SMJ	Review and revise Answer and Counterclaims	0.70	203.00
08/28/2006 SMJ	Revise Answer and Counterclaims; forward to client for review	1.20	348.00
08/29/2006 SMJ	Finalize answer and counterclaims; e-mail correspondence with client re same; conference with MLF re additional revisions	0.60	174.00
08/29/2006 MLF	Review and revise answer and counterclaims; gather exhibits; assist with filing of same	2.80	448.00
	Sub-t	otal Fees:	3,138.00

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

THIS STATEMENT MAY NOT INCLUDE ADVANCE ITEMS FOR WHICH WE HAVE NOT YET BEEN BILLED.

ALL DISPUTES REGARDING THIS STATEMENT MUST BE REPORTED IN WRITING TO THIS OFFICE WITHIN 20 DAYS.

Stokes Lawrence, P.S.

09/08/2006 Matter No. 44516-001

Page: 2

Total Current Billing:

3,138.00

Previous Balance:

0.00

Total Now Due:

3,138.00

Telephone (206) 626-6000

A PROFESSION AL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 74617 Invoice Date: October 11, 2006 For Services Through September 30, 2006

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional F	Hours	Amount		
09/06/2006	SMJ	Review similar UDRP/ACPS declaratory judgment case filed by Newman & Newman; e-mail to client re same	0.20	58.00
09/18/2006	SMJ	Review reply to counterclaims filed by Lahoti; e-mail to J. Hannah re reply and next steps	0.50	145.00
09/19/2006	MLF	Review ICANN rules re locked status of domain registration during ongoing civil litigation; confer w/SMJ	0.40	64.00
09/26/2006	SMJ	Draft initial disclosures; review scheduling order; e-mail to client re initial disclosures, scheduling	0.40	116.00
		Sub-to	tal Fees:	383.00

Total Current Billing: 383.00
Previous Balance: 3,138.00

Total Now Due:

3,521.00

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 75146 Invoice Date: November 6, 2006 For Services Through October 31, 2006

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees Hours					
10/02/2006	SMJ	E-mail to opposing counsel re FRCP 26(f) conference	0.10	29.00	
10/04/2006	SMJ	E-mail correspondence with opposing counsel, client; discuss discovery requests with MLF	0.30	87.00	
10/04/2006	MLF	Begin drafting discovery requests	0.30	48.00	
10/05/2006	MLF	Continue working on discovery requests	1.30	208.00	
10/06/2006	MLF	Continue working on discovery requests	0.70	112.00	
10/09/2006	SMJ	Prepare for and conduct FRCP 26(f) conference	0.80	232.00	
10/09/2006	MLF	Continue working on discovery requests	0.40	64.00	
10/18/2006	SMJ	Review and revise proposed Joint Status Report; e-mail to client re same and re Initial Disclosures	0.70	203.00	
10/20/2006	SMJ	Telephone conference with J. Hannah re initial disclosures and Joint Status Report; revise same and forward Joint Status Report to opposing counsel with comments; begin to review and revise discovery requests to Lahoti	0.90	261.00	
10/23/2006	SMJ	E-mail correspondence with opposing counsel re disclosures, Joint Status Report; review final draft of same prior to filing	0.30	87.00	
10/27/2006	SMJ	Review plaintiffs initial disclosures; e-mail correspondence with opposing counsel; review minute order re scheduling and discovery	0.40	116.00	
10/30/2006	MLF	Review minute order setting trial and related dates; calculate conference of attorneys and plaintiff's and defendant's pre-trial statement deadlines; assist BAS with docketing of same	0.40	64.00	

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 175 PER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawrence, P.S.

11/06/2006 Matter No. 44516-001

Page: 2

Sub-total Fees:

1,511.00

Trust Account

0.00

10/26/2006

Retainer from Veri Check Inc

5,000.00

Ending Balance:

5,000.00

Total Current Billing:

1,511.00

Previous Balance:

3,521.00

Total Now Due:

5,032.00

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 77186 Invoice Date: January 17, 2007 For Services Through December 31, 2006

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees			Hours	Amount
12/04/2006	SMJ	Work on requests for admission	0.90	261.00
12/05/2006	SMJ	Continue to draft and revise discovery requests	0.50	145.00
			Sub-total Fees:	406.00

Interest Due on Past Due Balances: 35.21 Total Current Billing: 441.21

Previous Balance: 5,032.00

Total Now Due: 5,473.21

Telephone (206) 626-6000

02/15/2007

Payment

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 78755 Invoice Date: March 15, 2007 For Services Through February 28, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees					Amount
02/06/2007	SMJ	Review recent cybersquatting decision with factual parallel case	s to	0.20	62.00
02/07/2007	SMJ	Review docket and pleadings from eStamps case; review additional UDRP and civil litigation against Lahoti re domanames and trademark infringement; finalize discovery requand forward to client for comment	ain	2.40	744.00
02/21/2007	SMJ	Finalize discovery requests for service		0.20	62.00
			Sub-total	Fees:	868.00
Payments					

Ck #26752-Veri Check Inc

Total Current Billing:	868.00
Previous Balance:	5,473.21
Less Payment Received:	-5,000.00
Total Now Due:	1,341.21

5,000.00

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 79661 Invoice Date: April 9, 2007 For Services Through March 31, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees			Amount
03/28/2007 SM	Telephone call from opposing counsel re discovery responses request for protective order; report to client	, 0.40	124.00
03/28/2007 M	F Conduct online search of Whois database for list of domains hosted by Omegaworks.com	0.40	70.00
03/30/2007 SN	J Review plaintiff's discovery responses and documents	0.40	124.00
	s	ub-total Fees:	318.00

Total Current Billing: 318.00 Previous Balance: 1,341.21

Total Now Due: 1,659.21

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 80527 Invoice Date: May 8, 2007 For Services Through April 30, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees	Hours	Amount	
4/2/2007 SMJ	Confer with MLF re document review and analysis of domain names registered by Lahoti	n 0.10	31.00
4/2/2007 MLF	Confer with SMJ re defendant's discovery responses and document production, including list of domain names; resea same	3.40 rch re	595.00
4/3/2007 MLF	Continue research on list of domain names owned by plainti	ff 0. 4 0	70.00
4/4/2007 SMJ	Review plaintiff's discovery requests; e-mail to JH re same	0.30	93.00
4/17/2007 SMJ	Work on responses to discovery requests	0.70	217.00
4/17/2007 MLF	Research U.S. Patent and Trademark Office online database; create chart of domain names owned by Plaintiff that infring trademarks of others; begin drafting letter to D. Newman re deficiencies in Plaintiff's discovery responses		437.50
4/19/2007 MLF	Continue drafting letter of deficiencies to D. Newman	0.30	52.50
4/20/2007 SMJ	Work on discovery responses; revise letter to D. Newman re deficiencies in Plaintiff's discovery responses	0.80	248.00
4/23/2007 SMJ	Work on discovery responses	2.50	775.00
4/24/2007 SMJ	Initial draft of objections and responses to first set of docume requests	ent 1.30	403.00
		Sub-total Fees: '	2,922.00

Stokes Lawrence, P.S.

5/8/2007 Matter No. 44516-001

Page: 2

Interest Due on Past Due Balances:

13.06

Total Current Billing:

2,935.06

Previous Balance:

1,659.21

Total Now Due:

4,594.27

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 81428 Invoice Date: June 18, 2007 For Services Through May 31, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees Hours					
05/01/2007	AJZ	Prepare and label documents for production. Completed document V0001 - V0299. Printed website	0.70	77.00	
05/01/2007	SMJ	Telephone conference with J. Hannah, incorporate additional information into discovery responses; supervise preparation of documents for production	2.50	775.00	
05/01/2007	MLF	Draft supplemental requests for production of documents to Plaintiff	0.40	70.00	
05/02/2007	SMJ	Continue to revise discovery responses; review letter from plaintiff's counsel re plaintiff's discovery responses	2.10	651.00	
05/03/2007	AJZ	Label documents for production. Completed document V300 -V0336. Redacted documents	0.20	22.00	
05/03/2007	SMJ	Follow up with client re discovery responses; conference with AZ re documents; finalize objections	0.30	93.00	
05/04/2007	SMJ	Revise and finalize discovery responses, communications with client re same	1.30	403.00	
05/08/2007	SMJ	Review and revise supplemental document request to Lahoti	0.20	62.00	
05/10/2007	SMJ	Voice mail from opposing counsel requesting stipulated request to move deadline for discovery motions; e-mail to client re same and re other discovery issues; review letter from opposing counsel re discovery responses and begin to draft response to same	1.70	527.00	
05/11/2007	SMJ	Telephone conference with J. Hannah, finalize letter to opposing counsel re discovery responses; review discovery requests received from plaintiff	0.90	279.00	

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% FER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawren	ice, P.S.	06/18/2007 Matter No. 44516-00	01 Page: 2
05/14/2007	SMJ	E-mail to J. Hannah re discovery requests; review order denying request to extend deadline for discovery motions; telephone call from R. Moeller re same; outline motion for summary judgment	434.00
05/15/2007	SMJ	Review Motion to compel and supporting declaration; consider 0.60 compromise production of information and documents; e-mail to J. Hannah re same	186.00
05/24/2007	SMJ	Draft opposition to motion to compel, and supporting 4.90 declarations; telephone conferences with with opposing counsel and with Jerry Hannah	1,519.00
05/25/2007	SMJ	Communications with client and opposing counsel re filing; 1.00 revise declarations and supervise filing of same	310.00
		Sub-total Fees:	5,408.00
		Interest Due on Past Due Balances:	16.24
		Total Current Billing:	5,424.24
		Previous Balance:	4,594.27
		Total Now Due:	10,018.51

Telephone (206) 626-6000 A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 82309
Invoice Date: July 13, 2007
For Services Through July 13, 2007
June 30

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees	Hours	Amount	
06/01/2007 SMJ	Review Lahoti reply brief re motion to compel, forward to J. Hannah	0.20	62.00
06/05/2007 SMJ	E-mail to J. Hannah following up on requests for documents information responsive to motion to compel, and to supplen discovery requests		62.00
06/07/2007 SMJ	Telephone call from J. Hannah re discovery materials; review USAePay website and generate revenue table from same; revadditional information provided by J. Hannah and draft supplental discovery responses. Review supplemental discovery response from Lahoti	riew	465.00
06/11/2007 SMJ	Telephone conference with J. Hannah; finalize discovery responses	0.30	93.00
06/27/2007 SMJ	Review order denying motion to compel; e-mail to J. Hannal same and querying re summary judgment motion	n re 0.20	62.00
06/28/2007 MLF	Review court filing notice; file management re court's order denying Plaintiff's motion to compel	0.20	35.00
		Sub-total Fees:	<i>7</i> 79.00

Stokes Lawrence, P.S.

07/13/2007 Matter No. 44516-001

Page: 2

Interest Due on Past Due Balances:

45.46

Total Current Billing:
Previous Balance:

824.46 10,018.51

Total Now Due:

10,842.97

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 83803 Invoice Date: August 28, 2007 For Services Through July 31, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

			•		
Professional Fees				Hours	Amount
	07/02/2007	SMJ	Consider issues for motion for summary judgment; provide instructions to MLF re first draft; e-mail correspondence with J. Hannah; draft declarations for Ben Goretsky and J. Hannah; review PTO trademark records re VERICHECK marks, telephone call to J. Hannah.	2.90	899.00
	07/02/2007	MLF	Continue drafting motion for summary judgment; revise and begin gathering exhibits/information needed to complete supporting declarations	4.40	770.00
	07/03/2007	SMJ	Work on declarations and motion; conference with MLF resame	1.50	465.00
	07/03/2007	MLF	Continue gathering exhibits to supporting declarations; revisions to same	1.70	297.50
	07/05/2007	SMJ	Continue to work on summary judgment motion	1.10	341.00
	07/05/2007	MLF	Search WHOIS registration information for <cinnabun.com>, <e-faxes.com>, <danielhill.com>, and <pnconsulting.com> and related website content</pnconsulting.com></danielhill.com></e-faxes.com></cinnabun.com>	0.30	52.50
	07/09/2007	SMJ	Work on summary judgment motion; review Goretsky declaration; review and revise Hannah and Jost declarations and work with MLF to identify and prepare exhibits	4.10	1,271.00
	07/09/2007	MLF	Revise Goretsky declaration; forward to J. Hannah, along with request for signed Hannah declaration; further communications with client resame	0.50	87.50
	07/10/2007	SMJ	Finalize summary judgment brief and declarations; review and revise proposed order	3.50	1,085.00

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawrence,	e, P.S.		08/28/2007	Matter No. 4	4516-001	Page: 2
07/10/2007 N		Continue gathering exhibits to Jost decla summary judgment motion; draft propos		ng	0.50	87.50
07/11/2007 S		Final revisions to motion and declaration confidential treatment of list of domain r Lahoti; begin to review motion for summ Lahoti, and supporting declarations	ames produced	l by	4.10	1,271.00
07/11/2007 N	:	Final preparation and filing of motion for related declarations; draft proposed orde confidential treatment/sealed document	er re motion for	gmentand	0.60	105.00
07/12/2007 S		Continue to review Lahoti motion for sur supporting declarations; outline points f declarations		nt and	1.90	589.00
07/12/2007 N	: :	Docket noting date of motion to file docu motion for summary judgment; docket do and reply (if any) to motion for summary notice resetting noting date of motion to update docket accordingly, including de opposition to motion	eadlines to file o judgment; revi file document u	opposition ew court nder seal;	0.40	70.00
07/17/2007 S		Outline declarations for opposition to su e-mail to J. Hannah re same	mmary judgme	nt motion;	0.30	93.00
07/19/2007 S	-	Work on opposition brief and supporting Moeller declaration and conference with confidential treatment	_		0.80	248.00
07/20/2007 S		Work on opposition brief and declaration statement re confidential documents	ns, review and	revise	0.60	186.00
07/20/2007 N	:	Docket noting date of Plaintiff's motion t seal and related deadlines; draft stateme requesting confidential treatment of docu	nt by Defendan		0.40	70.00
07/23/2007 S	1	Work on opposition brief and declaration exhibits cited by Lahoti; e-mail correspones and declarations		-	4.20	1,302.00
07/23/2007 N	,	Revise Vericheck's statement concerning documents; revise third Hannah declara concerning same			0.50	87.50
07/24/2007 S		Continue to work on opposition brief and emails with client and with C. Smith resexhibits			3.70	1,147.00
07/24/2007 N	:	Draft declaration of Vericheck's computer review/proofread statement concerning documents and third Hanna declaration	confidential tre	atment of	0.30	52.50

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

FAYMENT IS DUE UPON RECEIFT. A LATE CHARGE OF 1% PERMONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawrence	e, P.S.	08/28/2007	Matter No. 44	4516-001	Page: 3
07/25/2007	AJZ	Printed trademark registrations		0.10	11.00
07/25/2007	SMJ	Revise summary judgment opposition brief and declaration e-mail with client resame	ons;	4.60	1,426.00
07/25/2007	MLF	Opposition brief and cites to declarations; revisions to gate exhibits to third Jost declaration; revise Jost declaration are statement concerning confidential treatment of documents.	nd	1.30	227.50
07/26/2007	SMJ	Finalize brief and declarations		1.10	341.00
07/26/2007	MLF	Final review of opposition brief; preparations re filing of be supporting declarations, and statement of confidential tree of documents		0.80	140.00
07/27/2007	SMH	Review cross motions for summary judgment; review opp to summary judgment	osition	1.00	290.00
07/31/2007	SMJ	Review Lahoti pleadings, work on reply brief, legal resear same	rch re	4.50	1,395.00
07/31/2007	MLF	Review response to motion for summary judgment and supporting declarations filed by Plaintiff; file management to client reporting same	nt; e-mail	0.70	122.50
			Sub-total	Fees:	14,530.00
Payments					
07/16/2007	Paymer	Vericheck, Inc. Ck# 26800	10,0	16.00	
•				_	

15.356.97
-10,016.00
10,842.97
14,530.00

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 84506 Invoice Date: September 21, 2007 For Services Through August 31, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees		Hours	Amount
08/01/2007 SMJ	Finalize reply brief, legal research re same	1.90	589.00
08/01/2007 SMH	Emails with SMJ re summary judgment reply brief; review and revise same	0.70	203.00
08/01/2007 MLF	Review court Order denying motion to file under seal	0.10	17.50
08/02/2007 SMH	Confer with MXB re case citation issues; emails re settlement conference and other upcoming issues	0.20	58.00
08/02/2007 MXB	Check and edit citations in reply in support of summary judgment	0.50	110.00
08/02/2007 MLF	Voice mail from assistant to Plaintiff's counsel re scheduling settlement conference; assist AMM re scheduling of same; review e-mail from client requesting clarification on documents not sealed, per recent court order	0.40	70.00
08/03/2007 SMJ	Review Lahoti reply brief and declaration	0.40	124.00
08/04/2007 SMH	Review reply filed by opposing party	0.30	87.00
08/09/2007 MLF	Phone call from J. Hannah re cite to Vericheck's previous business name in filed documents; e-mail to SMJ re same	0.10	17.50
08/10/2007 SMJ	Review e-mail correspondence with J. Hannah re corporate name history; settlement conference with D. Newman; report to client re same	0.80	248.00
08/10/2007 MLF	Review e-mail from client providing certificate of name change for Vericheck, Inc.; confer with SMJ; E-mail to client requesting in writing explanation of error made in declaration; phone conference with client confirming receipt of certificate of name change	0.40	70.00

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawrence, P.S.	09/21/2007 M	fatter No. 44516-001	Page: 2
08/13/2007 SMJ	Review information re Vericheck name change; e-mail with Hannah re same	n J. 0.30	93.00
08/13/2007 MLF	E-mail from client re reference to change of corporate name with SMJ	; confer 0.20	35.00
08/14/2007 SMJ	Conference with MLF re $4 \mathrm{th}$ Hannah declaration, provide instructions re same	0.30	93.00
08/14/2007 MLF	Draft fourth Hannah declaration; conference with SMJ and call with client re same; revise declaration; follow up e-mai client re same	_	262.50
08/15/2007 MLF	Voice mail from SMJ; Second follow up to client re signing declaration; phone conference with client re same; voice mask SMJ re client's instructions re conference with Plaintiff		52.50
08/16/2007 MLF	Assist with electronic filing of fourth Hannah declaration	0.30	52.50
08/21/2007 SMJ	Review correspondence from Lahoti's counsel re mediation e-mail to J. Hannah re same and re upcoming case schedul review plaintiff's pretrial statement		186.00
08/22/2007 SMJ	Provide instructions to AMM re defendant's pretrial statem begin to outline and prepare for oral argument re summary judgment		62.00
08/23/2007 SMJ	Telephone conference with J. Hannah re case status and so letter to opposing counsel re mediation	chedule; 0.30	93.00
08/24/2007 SMJ	Confer with AMM re pretrial statement; continue to outline argument and select exhibits for use at hearing	e 0.30	93.00
08/27/2007 SMJ	Correspondence from plaintiff's counsel; review and revise pretrial statement; prepare for summary judgment oral arg		434.00
08/27/2007 MLF	Review docket and court's minute order; confirm pretrial deadlines; e-mail to SMJ re same	0.30	52.50
08/28/2007 SMJ	Prepare for summary judgment oral argument	4.60	1,426.00
08/29/2007 SMJ	Prepare for and conduct oral argument re cross summary judgment motions, report to client re same; continue to drapretrial statement	2.80 ft	868.00
08/30/2007 SMJ	Finalize pretrial statement, exhibit lists; outline MIL re excl purported evidence of third party use of related marks	luding 2.10	651.00
08/31/2007 SMJ	Finalize pretrial statement; correspondence with opposing counsel; review order granting in part Vericheck's motion summary judgment and denying Lahoti's motion; outline the brief	for	434.00
		Sub-total Fees:	6,482.00

 $IF YOUR BALANCE \ REFLECTS \ A \ TRANSFER \ FROM \ TRUST, THE \ TRANSFER \ WILL \ OCCUR \ ON \ THE \ LAST \ BUSINESS \ DAY \ OF \ THIS \ MONTH \\ UNLESS \ WE \ RECEIVE \ DIFFERENT \ INSTRUCTIONS \ FROM \ YOU$

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE UP 1% PER MUNTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

THIS STATEMENT MAY NOT INCLUDE ADVANCE ITEMS FOR WHICH WE HAVE NOT YET BEEN BILLED.
ALL DISPUTES REGARDING THIS STATEMENT MUST BE REPORTED IN WRITING TO THIS OFFICE WITHIN 20 DAYS.

Stokes Lawrence, P.S. 09/21/2007 Matter No. 44516-001

Page: 3

Payments

07/16/2007 Payment Vericheck, Inc. Ck# 26800 10,016.00

09/21/2007 Write-off Write off interest 2.51

> Interest Due on Past Due Balances: 7.79

Total Current Billing: 6,489.79

Previous Balance: 25,372.97

Less Payment Received: -10,018.51

Total Now Due: 21,844.25

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 85325 Invoice Date: October 18, 2007 For Services Through September 30, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional Fees		Hours	Amount
09/04/2007 SM	Telephone call from counsel for Lahoti; e-mail to client re same	0.20	62.00
09/05/2007 SM	E-mail with opposing counsel re proposed stipulation, mediation schedule	0.10	31.00
09/07/2007 MI	Assist with docketing of revised pretrial deadlines and trial date	0.30	52.50
09/17/2007 SM	Review Lahoti motion for partial reconsideration of summary judgment decision; e-mail to JH with same	0.30	93.00
09/18/2007 SM	Review order re Lahoti motion for reconsideration; misc communications re arranging mediation	0.30	93.00
09/20/2007 SM	Review mediation materials provided by P. Cutler; e-mail to J. Hannah re same; begin to work on mediation statement	0.70	217.00
09/21/2007 SM	Continue to work on mediation materials and pretrial statement; review correspondence and amended pretrial statement from Lahoti; communications re mediation schedule	0.60	186.00
09/21/2007 MI	Assist AMM with docketing mediation deadlines	0.30	52.50
09/25/2007 SM	Continue to draft meditation statement	0.50	155.00
09/26/2007 SM	Work with AMM re exhibits; revise pretrial statement; correspondence and e-mail with opposing counsel re pretrial issues and mediation; work on mediation letter	3.30	1,023.00
09/27/2007 SM	Revise pretrial statement; prepare for call with opposing counsel	0.60	186.00
09/28/2007 SM	Finalize mediation letters and pretrial statement, telephone conference with J. Hannah re mediation; telephone conference with opposing counsel re pretrial issues; finalize amended	2.70	837.00

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawrence, P.S. 10/18/2007 Matter No. 44516-001 Page: 2

pretrial statement; review Lahoti's mediation statement

Sub-total Fees: 2,988.00

Expenses

09/01/2007 Orange Cab Company

SMJ cab fare

5.70

Sub-total Expenses:

5.70

Trust Account

10 /01 /2007

10/01/2007 10/11/2007 mediation fees our half

5,000.00

Cutler Nylander Refund Ck # 2209

705.75

Ending Balance:

2,705.75

Payments

10/03/2007

Payment

Veri check Ck #26850

5,000.00

Interest Due on Past Due Balances:

103.54

Total Current Billing:

Previous Balance:

3,097.24

rrevious balance:

21,844.25

Less Payment Received:

-5,000.00

Total Now Due:

19,941.49

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 86332 Invoice Date: November 20, 2007 For Services Through October 31, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional F	ees		Hours	Amount
10/01/2007	SMJ	Telephone call from Phil Cutler re mediation, case history; review Lahoti motions in limine; prepare for mediation	1.80	558.00
10/02/2007	SMJ	Prepare for and participate in mediation	6.50	2,015.00
10/08/2007	SMJ	Work on trial brief and opposition to Lahoti motions in limine	0.80	248.00
10/09/2007	MLF	Conference with SMJ re preparation of trial brief	0.10	1 7. 50
10/11/2007	SMJ	Telephone call from counsel for Lahoti re proposed motions; e-mail to J. Hannah re same; work on opposition to motion in limine	0.70	217.00
10/11/2007	MLF	Work on trial brief	1.30	227.50
10/14/2007	SMJ	Work on opposition to Vericheck motion in limine; legal research in connection with same	1.50	465.00
10/15/2007	SMJ	Finalize opposition to Lahoti's motion in limine; telephone call from P. Cutler re status of settlement discussions/mediation follow-up	2.30	713.00
10/15/2007	MLF	Continue working on trial brief	0.40	70.00
10/16/2007	SMJ	Work on trial brief; review Lahoti motion for relief from deadlines and supporting declaration; e-mail to client re same; outline response	1.50	465.00
10/17/2007	SMJ	Review document from J. Hannah re GLA, Inc.; research re same; continue to work on opposition and trial briefs	3.10	961.00
10/18/2007	SMJ	Review and revise final version of pretrial report, forward changes to opposing counsel; work on opposition brief; limited	2.40	744.00

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PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 1% FER MONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.

Stokes Lawren	nce, P.S.	1	1/20/2007	Matter No	. 44516-001	Page: 2
		legal research re same				
10/19/2007	SMJ	Work on briefs; outline interview questions F. Pang of GLA, Inc.; review Lahoti reply a motion in limine	_		3.60	1,116.00
10/22/2007	SMJ	Review and revise brief and supporting de subpoena issued re J. Hannah; follow-up c			1.10	341.00
10/22/2007	MXB	Check and edit citations in opposition to re	elief from dea	dlines	0.40	88.00
10/25/2007	SMJ	Work on witness materials for trial; trial br review Lahoti reply brief re motion for relie			2.80	868.00
10/26/2007	SMJ	Prepare for Pretrial conference			0.30	93.00
10/28/2007	SMJ	Work on trial brief, witness materials; prep conference and argument re pending motion	_	al	1.70	527.00
10/29/2007	SMJ	Work on trial materials; prepare for and at conference; report to client re same and restelephone conferences with J. Hannah reppreparation, settlement strategy; telephone rescheduling; letter to counsel with settlement	upcoming ste retrial confer calls with J.	ence, trial du Wors	6.20	1,922.00
10/30/2007	SMJ	Work on trial brief, findings of fact/conclu correspondence with opposing counsel an discovery, settlement		ınah re	6.70	2,077.00
10/31/2007	SMJ	Work on trial materials and brief; telephon Hannah and communications with oppos depositions, witnesses, exhibits; e-mail to J of testimony and trial preparation; telepho Davidson, counsel for Franklin Pang of GI and relevance, if any, of GLA, Inc	ing counsel r J. Hannah wi one call from I	e th details Brandon	6.90	2,139.00
10/31/2007	MXB	Check and edit citations in Trial Brief			1.00	220.00
				Sub-to	tal Fees:	16,092.00
Payments						
•	Ролго	n.\$		11	5,000.00	
11/09/2007	Payme	nt.		13	,,000.00	
		In	terest Due on To	Past Due Bo otal Current Previous I	Billing:	48.38 16,140.38 19,941.49

 $FOR PAYMENTS \ BY \ MASTERCARD \ OR \ VISA, \ OR \ OTHER \ BILLING \ INQUIRIES, \ PLEASE \ CONTACT \ ACCOUNTS \ RECEIVABLE \ AT \ (206) \ 626-6000$

Less Payment Received:

Total Now Due:

-15,000.00

21,081.87

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Federal Tax ID# 91-1318835

Facsimile (206) 464-1496

Invoice No. 87080 Invoice Date: December 14, 2007 For Services Through November 30, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

David Lahoti v. Vericheck, Inc. Matter No. 44516-001

Professional F	ees		Hours	Amount
11/01/2007	SMJ	Finalize trial brief; conference with MXB re citechecking; wo witness preparation; telephone call from counsel for Frankli Pang; communicate with J. Hannah re witnesses; review Lattrial brief; work on findings of fact and conclusions of law	n	1,829.00
11/01/2007	MXB	Additional edits to trial brief, prepare for table of authorities	1.20	264.00
11/02/2007	SMJ	Finalize findings of fact/conclusions of law; continue to rev Lahoti's trial brief; work on trial materials; review exhibits at facts with Jerry Hannah		2,170.00
11/03/2007	SMJ	Work on witness materials	1.10	341.00
11/04/2007	SMJ	Work on trial materials; work on closing argument	6.90	2,139.00
11/05/2007	SMJ	Continue to prepare for trial; prepare for and defend Hanna deposition; work on closing argument and slides for same	h 12.50	3,875.00
11/06/2007	SMJ	Prepare for and participate in trial; review and revise closing argument and Lahoti exam re exceptional circumstances, gr for statutory damages		3,410.00
11/07/2007	SMJ	Preparation for and closing arguments, completion of trial	4.00	1,240.00
11/08/2007	SMJ	Review Court-issued trial witness and exhibit lists	0.20	62.00
			Sub-total Fees:	15,330.00

Expenses

11/01/2007 West Payment Center

Miscellaneous costs - Westlaw Computer Research

63.83

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Stokes Lawre	nce, P.S.	12/14/2007 Matter No. 44516-001	Page: 2
11/16/2007	Buell Realtime Reporting	Deposition Expense - Transcript Copy of Jerry Hannah deposition	259.70
11/23/2007	FedEx	Air Express - 11/09/07 to Jerry Hannah, Young Harris, GA	20.49
11/23/2007	FedEx	Air Express	15.42
		Sub-total Expenses:	359.44
		Interest Due on Past Due Balances:	48.38
		Total Current Billing:	15,737.82
		Previous Balance:	21,081.87
		Total Now Due:	36,819.69

Telephone (206) 626-6000

A PROFESSIONAL SERVICE CORPORATION 800 Fifth Avenue, Suite 4000 Seattle, WA 98104-3179 Federal Tax ID# 91-1318835 Facsimile (206) 464-1496

Invoice No. 87081 Invoice Date: December 14, 2007 For Services Through November 30, 2007

Jerry Hannah Vericheck, Inc. PO Box 241 Young Harris, GA 30582

VERICHECK Fed. TM Cl. 035 Matter No. 44516-002

Professional Fe	es		Hours	Amount
11/06/2007	MJWS	Review Notice of Opposition and TTAB's scheduling order; e-mail conference with SMJ re same; docket all deadlines; e-mail correspondence to J. Hannah re Notice of Opposition	0.60	105.00
11/12/2007	SMJ	Review opposition proceeding and deadlines; provide instructions for request to suspend opposition proceeding pending outcome of federal court proceeding	0.20	62.00
11/13/2007	MJWS	Prepare request to suspend TTAB opposition proceedings; research re same	0.70	122.50
11/14/2007	MJWS	Revisions to Motion for Suspension of Proceedings	0.20	35.00
11/28/2007	SMJ	Review and revise request for suspension of opposition proceeding	0.30	93.00
11/28/2007	MJWS	Proof Motion for Suspension of Proceedings; e-mail correspondence to SMJ re same	0.20	35.00
11/30/2007	MJWS	Prepare Motion for Suspension of Proceeding for signature and filing; facilitate electronic filing of same with TTAB	0.30	52.50
		Sub-t	otal Fees:	505.00
		Interest Due on Past Due	Balances:	8.25
		Total Currer	~	513.25
		Previous	Balance:	979.00

 $FOR PAYMENTS \ BY \ MASTERCARD \ OR \ VISA, \ OR \ OTHER \ BILLING \ INQUIRIES, \ PLEASE \ CONTACT \ ACCOUNTS \ RECEIVABLE \ AT \ (206) \ 626-6000$

Total Now Due:

1,492.25

IF YOUR BALANCE REFLECTS A TRANSFER FROM TRUST, THE TRANSFER WILL OCCUR ON THE LAST BUSINESS DAY OF THIS MONTH UNLESS WE RECEIVE DIFFERENT INSTRUCTIONS FROM YOU

PAYMENT IS DUE UPON RECEIPT. A LATE CHARGE OF 176 FERMONTH WILL BE ADDED TO ALL DELINQUENT BALANCES NOT PAID WITHIN 30 DAYS OF THIS INVOICE DATE.